

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Sri P. Lakshmana Rao, Section Officer (Retd), Revenue Department – Reimbursement of medical expenses of Rs.9,268/- incurred for self - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 494

Dated:29-03-2010.
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri P. Lakshmana Rao, S.O(Retd), Rev, Deptt., appln., dt. 27.01.2010.
3. Memo.No.4006/OP.I(1)/10-1, Rev.(O.P.I) Dept., dt.03.02.2010.
4. From the Civil Surgeon Specialist, Civil Dispensary, AP, Secretariat, Hyd., Lr.Dis.No.276/CDS/10, dt.10.03.2010.

O R D E R :

Sri P. Lakshmana Rao, S.O. (Retd), Revenue Department, in his application 2nd read above has stated that he has taken treatment at Care Hospital, Hyderabad during the period from 10.09.2009 to 19.11.2009 and incurred an expenditure of Rs.9,318/-. He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above the Government have sent the application and medical bills to the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.
3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4th read above has stated that the medical bills of Sri P. Lakshmana Rao, S.O(Retd), Revenue Department, towards his treatment during the period from 10.09.2009 to 19.11.2009 at Care Hospital, Hyderabad have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005 and offered the following remarks:-

Total Amount Claimed	Rs.9,318=00
Inadmissible Amount	Rs. 50-00
Gross Admissible amount	Rs.9,268=00
LESS: 10% cut Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005	Rs. --
Net Admissible Amount	Rs.9,268=00

4. Government after careful examination of the matter hereby accord sanction for payment of an amount of Rs.9,268/- (Rupees Nine thousand Two Hundred and Sixty eight only) to Sri P. Lakshmana Rao, S.O(Retd), Revenue Department towards reimbursement of medical expenses incurred to his treatment during the period from 10.09.2009 to 19.11.2009 at Care Hospital, Hyderabad as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

5. The expenditure sanctioned in para-4 above shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

P.T.O.

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6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. RAMAIAH
JOINT SECRETARY TO GOVERNMENT

To
Sri P. Lakshmana Rao, S.O(Retd),
Revenue Department.
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.